

A. Task 3 (Proposed Task 1) - Write up EI Documents for RCRA Corrective Action Facilities from Berkeley Triage including the HH, GW, RCC and signature pages, as necessary. If a decision is made that any one or more of the above listed facilities cannot achieve their projected EIs, then the contractor is not responsible for completion of EI evaluation forms or signature pages for those designated facilities. Finalize Berkeley Regional Office Triage Report.

August 2011 Berkeley Regional Office

Berkeley Regional EI Document Project - R&M Energy, Fairfield, CAD096238472 (HH, GW, RCC)

Berkeley Regional EI Document Project -Sandia National Lab, CA2890012923 (RCC)

Berkeley Regional EI Document Project - Quicksilver Brisbane CAD981424732 (GW)

Berkeley Regional EI Document Project - Pure Etch, Salinas CAD983650490 (HH, GW, RCC)

Berkeley Regional EI Document Project -Tyco aka Raychem CAD009125527 (GW)

Berkeley Regional EI Document Project - PG&E Pittsburg PP CAT080011695 (RCC)

Berkeley Regional EI Document Project - PhibroTech, Union City, CAD981160948 (HH, GW, RCC)

Task D: For facilities in regions 3 and 4 that have not received an EI evaluation, conduct an evaluation to determine if EIs have been achieved. Complete the evaluation forms for EIs at the facilities where a determination had been made during 2010 that an EI has been achieved. If a decision is made that any one or more of the above listed facilities cannot achieve their projected EIs, then the contractor is not responsible for completion of EI evaluation forms or signature pages for those designated facilities.

September 2011 Berkeley/Chatsworth-Region 3/Cypress-Regional Offices

Chatsworth Office EI Project - Review and Redo all EIs Completed in 2010

Cypress Office EI Project - Review and Redo all EIs Completed in 2009

Cypress Office EI Project - Review and Redo all EIs completed in 2009

Berkeley Office EI Project - Noranda Recycling, SAN JOSE CAD069124717 - (HH, GW, RCC)

Berkeley Regional EI Project - New United Motors, Fremont, CAD000051433 (HH)

Berkeley Regional EI Project - Exide San Francisco Service Ctr., CAD046000931, (RCC)

Berkeley Regional EI Project - Erickson Treatment/Transfer, CAD982417560, (GW, RCC)

Berkeley Regional EI Project - Contra Costa Power Plant, CAT080011489, (HH, GW)

Berkeley Regional EI Project - Communications and Power Industry Inc., CAR000003863, (HH, GW, RCC)

Berkeley Regional EI Project - Allied Signal Inc., and Purex Industries, CAD009154469, (Aero Quality Plating), (HH, GW)

Berkeley EI Project - Triage Report

Plan Sacramento Regional Office Triage

Task 2 Subtask B (Proposed Task 3) – Write up a large number of EI documents for the Sacramento Regional Office, including the HH, GW, RCC EI forms and Signature Pages as required. If a decision is made that any one or more of the above listed facilities cannot achieve their projected EIs, then the contractor is not responsible for completion of

EI evaluation forms or signature pages for those designated facilities. Finalize Sacramento Regional Office Triage Report.

October 2011 Sacramento Regional Office

R1 EI Project - EnviroStor Review 48 RCRA Facilities

R1 EI Project – Collect numerous PDFed documents and conduct staff Interviews for selected baseline GPRA RCRA Facilities.

December 2011 Sacramento Regional Office

R1 EI Project - CertainTeed Corp., Chowchilla (HH, GW, RCC)

R1 EI Project - Detrex Corp, LA (HH, GW, RCC)

R1 EI Project - KPF Kearney, Stockton (RCC)

R1 EI Project - Clean Harbors, Kettleman (RCC)

R1 EI Project - McCormick Selph, Hollister (GW, RCC)

R1 EI Project - S-K Corp., Salida (RCC)

R1 EI Project - IT Vine Hill, Martinez (RCC)

January 2012 Sacramento Regional Office

R1 EI Project - Clean Harbors Buttonwillow (HH, GW, RCC)

R1 EI Project - Clean Harbors Westmorland LLC (RCC)

R1 EI Project - Georgia-Pacific Corp Chem Pac Division (HH, GW, RCC)

R1 EI Project - Naval Air Weapons Station, China Lake (GW, RCC)

R1 EI Project - Safety-Kleen Systems Inc., Fresno (GW, RCC)

R1 EI Project - Tosco Corp Bakersfield Refinery, Bakersfield (RCC)

February 2012 Sacramento Regional Office

R1 EI Project - Dynegy Moss Landing, PG&E Moss Landing, CAT080011653 (HH, GW, RCC)

R1 EI Project - Triage Report

The following task was not completed under this contract: D. Task 1 (Proposed Task 4) – RWQCB Triage for RCRA Corrective Action Facilities each requiring the HH, GW and RCC EI. DTSC management unexpectedly suggested: 1) additional re-evaluation and addition of detail to the Berkeley EIs in September that was not planned; and 2) additional detail was also required for the Sacramento EIs. This additional work slowed the progress that I had forecasted so that the RWQCB work could not be performed. I was able to do two RWQCB facility EI sets that were listed in the DTSC Region 1 universe, GEORGIA-PACIFIC CORP CHEM PAC DIVISION (HH, GW, RCC) and TOSCO CORP. BAKERSFIELD REF (RCC) last month, but not the rest. There is a possibility that a second phase contract for the RWQCB will occur in spring of 2012. I prepared and submitted a budget and plan for this work to USEPA and DTSC in February 2012.